

## 2005 Tax Professional e-File Seminar in Wilmington November 17

The IRS Stakeholder Liaison office in Delaware, in cooperation with the Delaware Division of Revenue, has scheduled a one-day e-file seminar on **November 17**. The seminar will be presented in Basic and Advanced formats and is designed to educate tax practitioners on many important topics.

The **Basic Class** is from 9:00 a.m. – 12:00 p.m. and includes E-file overview; application process; ERO duties and responsibilities; maintaining an e-file office; marketing e-file to your clients and PIN authorization.

The **Advanced Class** is from 1:00 p.m. – 4:00 p.m. and will address E-file updates for both individual and business returns; filing Forms 941, 1065 and 1120 returns electronically; IRS e-services; handling rejected returns and filing updates from the Delaware, Pennsylvania and Maryland Departments of Revenue.

The free seminar will be held in the Carvel State Building Auditorium at 820 North French Street in Wilmington, DE.

Attendance is on a first-come basis and is limited. Contact Carol P. Thomas at 302-577-8688 for additional information.

To register, [e-mail](#) the following information to Carol Thomas or fax to 302-577-8656:

Name:

Address:

City, state & zip code:

Telephone number:

Number attending:

Firm name:

Affiliation (CPA, EA, other):

Session: Basic\_\_\_\_\_ Advanced\_\_\_\_\_ Both\_\_\_\_\_